

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA
2001/02
FORM **460**

Date Stamp

Statement covers period

from 07/01/2017

through 12/31/2017

Date of election if applicable:
(Month, Day, Year)

06/05/2018

Page 1 of 197

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☒ Officeholder, Candidate Controlled Committee
☒ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1395467

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Tony Thurmond for Superintendent of Public Instruction 2018

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Oakland	CA	94618	(510)423-4300

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Richmond	CA	94802	

OPTIONAL: FAX/E-MAIL ADDRESS
stacy@hlcpa.com

Treasurer(s)

NAME OF TREASURER
Stacy Owens

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Oakland	CA	94618	(510) 652-1000

NAME OF ASSISTANT TREASURER, IF ANY
Anthony Barr

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Oakland	CA	94618	(510) 652-1000

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/29/2018 By Stacy Owens
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/29/2018 By Tony Thurmond
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Tony Thurmond

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Sought: Superintendent of Public Instruction
Statewide

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Oakland CA 94618

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

Tony Thurmond for Assembly 2018

I.D. NUMBER

1392488

NAME OF TREASURER

Stacy Owens

CONTROLLED COMMITTEE?

☒ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Oakland CA 94618 (510) 652-1000

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 3 of 197
I.D. NUMBER 1395467		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$537,577.68	\$1,432,320.68
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$537,577.68	\$1,432,320.68
4. Nonmonetary Contributions	Schedule C, Line 3	\$4,352.05	\$5,102.05
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$541,929.73	\$1,437,422.73

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$280,491.71	\$315,321.90
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$280,491.71	\$315,321.90
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$66,448.99)	\$9,520.96
10. Nonmonetary Adjustment	Schedule C, Line 3	\$4,352.05	\$5,102.05
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$218,394.77	\$329,944.91

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
6/5/2018	\$334,195.23

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$859,912.81	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$537,577.68	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$254.34	
15. Cash Payments	Column A, Line 8 above	\$280,491.71	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$1,117,253.12	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$9,520.96

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 12/31/2017		Page 4 of 197
		I.D. Number 1395467

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/28/2017	3158 Strategies LLC Fullerton, CA 93832	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2018P: \$250.00
9/1/2017	Roberta Achtenberg San Francisco, CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bank of San Francisco Director	\$1,000.00	\$1,500.00	2018P: \$1,500.00
9/10/2017	Roberta Achtenberg San Francisco, CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bank of San Francisco Director	\$500.00	\$1,500.00	2018P: \$1,500.00
9/22/2017	Adjunct Faculty United AFT Local 6352 Citrus College Glendora, CA 91741 Committee ID: 1342573	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/14/2017	Alameda Labor Council AFL-CIO Solidarity PAC Oakland, CA 94621 Committee ID: 1284523	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$534,835.67

2. Amount received this period - unitemized contributions of less than \$100 \$2,742.01

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$537,577.68

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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		I.D. Number 1395467

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2017	Maria Alegria Pinole, CA 94564	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	State Of California District Representative	\$150.00	\$250.00	2018P: \$250.00
12/31/2017	Amalgamated Transit Union Local 1555 PAC Oakland, CA 94607 Committee ID: 981455	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$3,500.00	2018P: \$3,500.00
12/15/2017	American Federation of State, County & Municipal Employees - CA People (AFSCME CA People) Small Contributor Committee Sacramento, CA 95814 Committee ID: 960772	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$14,600.00	2018P: \$14,600.00
12/20/2017	American Federation Of State, County & Municipal Employees Council 57 PAC Sacramento, CA 95814 Committee ID: 1313474	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$5,500.00	2018P: \$5,500.00
12/26/2017	American Federation Of State, County & Municipal Employees Local 3299 PAC Sacramento, CA 95814 Committee ID: 1312649	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,200.00	\$6,600.00	2018P: \$6,600.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 6 of 197

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Tony Thurmond for Superintendent of Public Instruction 2018

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10/16/2017	American Federation of Teachers 2121 COPE Candidates San Francisco, CA 94112 Committee ID: 890972	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2018P: \$100.00
9/22/2017	American Federation of Teachers Guild San Diego And Grossmont-Cuyamaca Community College San Diego, CA 92108 Committee ID: 901908	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/20/2017	Amyelin Anderson Carmel, CA 93923	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$300.00	\$300.00	2018P: \$300.00
7/3/2017	Irma Anderson Richmond, CA 94804	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$150.00	\$150.00	2018P: \$150.00
12/21/2017	Judy Appel Berkeley, CA 94703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jonathan Logan Family Foundation Senior Program Officer	\$200.00	\$350.00	2018P: \$350.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. Number 1395467

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/21/2017	Judy Appel Berkeley, CA 94703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jonathan Logan Family Foundation Senior Program Officer	\$50.00	\$350.00	2018P: \$350.00
12/7/2017	Samia Arram Oakland, CA 94612-1093	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Digirad Healthcare Consultant	\$200.00	\$250.00	2018P: \$250.00
12/7/2017	Samia Arram Oakland, CA 94612-1093	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Digirad Healthcare Consultant	\$50.00	\$250.00	2018P: \$250.00
8/23/2017	Jesse Arreguin Berkeley, CA 94709	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City of Berkeley, CA. Mayor	\$100.00	\$100.00	2018P: \$100.00
9/20/2017	Linda Asato San Francisco, CA 94112-4554	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Child Care Resource & Referral Network Executive Director	\$250.00	\$250.00	2018P: \$250.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/18/2017	Association Of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$8,300.00	2018P: \$7,300.00 2018G: \$1,000.00
12/18/2017	Association Of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$8,300.00	2018P: \$7,300.00 2018G: \$1,000.00
10/2/2017	Autumn Burke for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1393348	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/20/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$150.00	\$1,350.00	2018P: \$1,350.00
9/11/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$100.00	\$1,350.00	2018P: \$1,350.00
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>	CALIFORNIA FORM 460
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10/13/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$100.00	\$1,350.00	2018P: \$1,350.00
11/20/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$100.00	\$1,350.00	2018P: \$1,350.00
11/22/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$50.00	\$1,350.00	2018P: \$1,350.00
12/11/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$25.00	\$1,350.00	2018P: \$1,350.00
12/31/2017	Brandon Baranco Oakland, CA 94604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Legislature Senior Field Representative	\$50.00	\$1,350.00	2018P: \$1,350.00
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/23/2017	Gordon Baranco Oakland, CA 94605-4641	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$125.00	2018P: \$125.00
12/20/2017	Gordon Baranco Oakland, CA 94605-4641	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25.00	\$125.00	2018P: \$125.00
9/11/2017	Lauren Baranco Oakland, CA 94609-2035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Alameda County Social Services Agency Program Specialist	\$200.00	\$350.00	2018P: \$350.00
12/31/2017	Lauren Baranco Oakland, CA 94609-2035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Alameda County Social Services Agency Program Specialist	\$100.00	\$350.00	2018P: \$350.00
9/22/2017	Katharine Bassler Salinas, CA 93908	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$170.00	\$170.00	2018P: \$170.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/20/2017	Bay Area Legislative Leaders PAC Sacramento, CA 95841 Committee ID: 1377585	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,700.00	\$10,000.00	2018P: \$7,300.00 2018G: \$2,700.00
12/20/2017	Bay Area Legislative Leaders PAC Sacramento, CA 95841 Committee ID: 1377585	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$10,000.00	2018P: \$7,300.00 2018G: \$2,700.00
8/22/2017	Brian Beall Albany, CA 94706-1607	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LynchMarks Programmer	\$50.00	\$150.00	2018P: \$150.00
12/7/2017	James Bell Oakland, CA 94607-4007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bell Investment Advisors President	\$500.00	\$500.00	2018P: \$500.00
9/22/2017	Berkeley Council of Classified Employees AFT Local 6192 Berkeley, CA 94702 Committee ID: 25382367	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$6,000.00	2018P: \$6,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2017	Berkeley Federation of Teachers AFT Local 1078 Berkeley, CA 94702 Committee ID: 951774	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$3,000.00	2018P: \$3,000.00
9/10/2017	Wendy Bloom Berkeley, CA 94703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Children's Hospital Oakland Registered Nurse	\$100.00	\$300.00	2018P: \$300.00
7/8/2017	Karen Bovarnick Oakland, CA 94602-1911	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientific Art Studio Fabrication	\$100.00	\$100.00	2018P: \$100.00
12/31/2017	David Bowlby Lafayette, CA 94549	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Bowlby Group Public Relations Consultant	\$250.00	\$750.00	2018P: \$750.00
11/28/2017	Robert Bruesch Rosemead, CA 91770	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Educational Consultant	\$500.00	\$500.00	2018P: \$500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>	CALIFORNIA FORM 460
through <u>12/31/2017</u>	
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Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2017	Paul Buddenhagen Oakland, CA 94608	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City Of Berkeley, CA. Health, Housing And Community Services Administrator	\$500.00	\$700.00	2018P: \$700.00
10/20/2017	Carol Burton Oakland, CA 94612-3086	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jeweld Legacy Group Nonprofit Consultant	\$500.00	\$500.00	2018P: \$500.00
10/16/2017	Burton for Superintendent of Public Instruction 2018 San Francisco, CA 94111 Committee ID: 1366127	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
9/22/2017	Cabrillo College Federation Of Teachers Committee on Political Education Aptos, CA 95003 Committee ID: 1291421	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/6/2017	California Academy of Family Physicians PAC San Francisco, CA 94109 Committee ID: 1258616	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

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12/21/2017	California Association Of Psychiatric Technicians PAC Sacramento, CA 95811 Committee ID: 882070	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$3,500.00	\$3,000.00	2018P: \$3,000.00
12/31/2017	***RETURNED*** California Association Of Psychiatric Technicians PAC Sacramento, CA 95811 Committee ID: 882070	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		(\$3,500.00)	\$3,000.00	2018P: \$3,000.00
12/27/2017	California Nurses Association Political Action Committee Sacramento, CA 95814 Committee ID: 780657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$100.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
12/27/2017	California Nurses Association Political Action Committee Sacramento, CA 95814 Committee ID: 780657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
12/21/2017	California State Association Of Electrical Workers Orange, CA 92868 Committee ID: 743107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,500.00	\$23,100.00	2018P: \$14,600.00 2018G: \$8,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. Number 1395467

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/21/2017	California State Association Of Electrical Workers Orange, CA 92868 Committee ID: 743107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$6,100.00	\$23,100.00	2018P: \$14,600.00 2018G: \$8,500.00
10/31/2017	California State Council Of Laborers PAC Sacramento, CA 95814 Committee ID: 902770	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$13,050.00	\$27,650.00	2018P: \$14,600.00 2018G: \$13,050.00
10/31/2017	California State Council Of Laborers PAC Sacramento, CA 95814 Committee ID: 902770	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,550.00	\$27,650.00	2018P: \$14,600.00 2018G: \$13,050.00
12/28/2017	California State Council of Service Employees Sacramento, CA 95814 Committee ID: 831628	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$14,600.00	2018P: \$14,600.00
12/21/2017	California State Pipe Trades Council Political Action Committee Sacramento, CA 95814 Committee ID: 743895	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,100.00	\$22,800.00	2018P: \$14,600.00 2018G: \$8,200.00
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. Number 1395467

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11/28/2017	California Teachers Association / Association for Better Citizenship Burlingame, CA 94010 Committee ID: 741941	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$14,600.00	2018P: \$14,600.00
12/28/2017	California Waste Solutions, Inc. San Jose, CA 95133	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/1/2017	Kris Calvin Davis, CA 95616-1334	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Academy Of Pediatrics, California Chief Executive Officer	\$50.00	\$400.00	2018P: \$400.00
8/1/2017	Kris Calvin Davis, CA 95616-1334	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Academy Of Pediatrics, California Chief Executive Officer	\$50.00	\$400.00	2018P: \$400.00
9/1/2017	Kris Calvin Davis, CA 95616-1334	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Academy Of Pediatrics, California Chief Executive Officer	\$50.00	\$400.00	2018P: \$400.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Tony Thurmond for Superintendent of Public Instruction 2018

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10/1/2017	Kris Calvin Davis, CA 95616-1334	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Academy Of Pediatrics, California Chief Executive Officer	\$50.00	\$400.00	2018P: \$400.00
11/1/2017	Kris Calvin Davis, CA 95616-1334	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Academy Of Pediatrics, California Chief Executive Officer	\$50.00	\$400.00	2018P: \$400.00
12/1/2017	Kris Calvin Davis, CA 95616-1334	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Academy Of Pediatrics, California Chief Executive Officer	\$50.00	\$400.00	2018P: \$400.00
12/29/2017	Cathy Campbell El Cerrito, CA 94530	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Berkeley Unified School District Teacher	\$100.00	\$100.00	2018P: \$100.00
9/22/2017	Thomas Carroll Salinas, CA 93901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$170.00	\$170.00	2018P: \$170.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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through <u>12/31/2017</u>		
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12/11/2017	Vincent Casalaina Berkeley, CA 94704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed, No Separate Business Name Television Producer, Director	\$25.00	\$290.00	2018P: \$290.00
12/31/2017	Vincent Casalaina Berkeley, CA 94704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed, No Separate Business Name Television Producer, Director	\$50.00	\$290.00	2018P: \$290.00
12/1/2017	Claudine Cheng San Francisco, CA 94111-1179	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Claudine Cheng Consultants Attorney	\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/30/2017	Edward Church Albany, CA 94706-1409	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Institute For Environmental Entrepreneurship Administrator	\$100.00	\$200.00	2018P: \$200.00
8/31/2017	Javetta Cleveland Sacramento, CA 95834	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Natomas Unified School District Deputy Superintendent	\$250.00	\$250.00	2018P: \$250.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460
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8/22/2017	Helen Clifton Richmond, CA 94805-2443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$1,200.00	2018P: \$1,200.00
9/22/2017	Helen Clifton Richmond, CA 94805-2443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$1,200.00	2018P: \$1,200.00
10/22/2017	Helen Clifton Richmond, CA 94805-2443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$1,200.00	2018P: \$1,200.00
11/22/2017	Helen Clifton Richmond, CA 94805-2443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$1,200.00	2018P: \$1,200.00
12/22/2017	Helen Clifton Richmond, CA 94805-2443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$1,200.00	2018P: \$1,200.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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12/30/2017	Helen Clifton Richmond, CA 94805-2443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$1,200.00	2018P: \$1,200.00
9/22/2017	Coast Federation of Educators AFT Local 1911 Costa Mesa, CA 92626 Committee ID: 931865	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/21/2017	Zipporah W Collins Berkeley, CA 94707-1842	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$100.00	2018P: \$100.00
12/21/2017	Construction & General Laborers Local Union 304 Pac Sacramento, CA 95814 Committee ID: 902565	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$7,500.00	2018P: \$7,500.00
12/21/2017	Consumer Attorney's Political Action Committee Sacramento, CA 95814 Committee ID: 760231	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$7,000.00	2018P: \$7,000.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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12/21/2017	Consumer Attorney's Political Action Committee Sacramento, CA 95814 Committee ID: 760231	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$7,000.00	2018P: \$7,000.00
12/11/2017	Cox Communications and Affiliated Entities San Diego, CA 92111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/22/2017	Cuesta College Federation Of Teachers San Luis Obispo, CA 93405 Committee ID: 943054	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/14/2017	Tim Curley Sonoma, CA 95476-4543	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sonoma Valley Unified Teacher	\$100.00	\$100.00	2018P: \$100.00
12/28/2017	Dart Container Mason, MI 48854	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2017	Rena Dawson Bronx, NY 10463	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Koehler & Isaacs LLP Attorney	\$60.00	\$110.00	2018P: \$110.00
	INTERMEDIARY Rena Dawson Bronx, NY 10463	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Koehler & Isaacs LLP Attorney			
12/10/2017	Kath Delaney Kensington, CA 94708-1152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Madera Group Media Consultant	\$50.00	\$100.00	2018P: \$100.00
12/10/2017	Kath Delaney Kensington, CA 94708-1152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Madera Group Media Consultant	\$50.00	\$100.00	2018P: \$100.00
9/10/2017	Benito Delgado-Olson Oakland, CA 94619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	K to College Executive Director	\$500.00	\$800.00	2018P: \$800.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2017	Helen Dickey El Cerrito, CA 94530-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$15.00	\$180.00	2018P: \$180.00
10/17/2017	Helen Dickey El Cerrito, CA 94530-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$15.00	\$180.00	2018P: \$180.00
11/17/2017	Helen Dickey El Cerrito, CA 94530-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$15.00	\$180.00	2018P: \$180.00
12/11/2017	Helen Dickey El Cerrito, CA 94530-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$25.00	\$180.00	2018P: \$180.00
12/17/2017	Helen Dickey El Cerrito, CA 94530-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$15.00	\$180.00	2018P: \$180.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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12/27/2017	Helen Dickey El Cerrito, CA 94530-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$25.00	\$180.00	2018P: \$180.00
11/22/2017	Julianna Dickey Berkeley, CA 94703-1420	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eldercare Services Geriatric Care Manager	\$15.00	\$110.00	2018P: \$110.00
11/22/2017	Julianna Dickey Berkeley, CA 94703-1420	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eldercare Services Geriatric Care Manager	\$15.00	\$110.00	2018P: \$110.00
12/22/2017	Julianna Dickey Berkeley, CA 94703-1420	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eldercare Services Geriatric Care Manager	\$15.00	\$110.00	2018P: \$110.00
8/24/2017	Deborah Dille Berkeley, CA 94704-3422	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$300.00	2018P: \$300.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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9/24/2017	Deborah Dille Berkeley, CA 94704-3422	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$300.00	2018P: \$300.00
10/24/2017	Deborah Dille Berkeley, CA 94704-3422	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$300.00	2018P: \$300.00
11/24/2017	Deborah Dille Berkeley, CA 94704-3422	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$300.00	2018P: \$300.00
12/24/2017	Deborah Dille Berkeley, CA 94704-3422	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$300.00	2018P: \$300.00
7/25/2017	District Council Of Iron Workers Pinole, CA 94564 Committee ID: 831693	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$3,500.00	2018P: \$3,500.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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11/30/2017	Christopher Dolan San Francisco, CA 94102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Law Offices Of Christopher Dolan Lawyer	\$1,000.00	\$2,000.00	2018P: \$2,000.00
12/7/2017	John Dresslar Berkeley, CA 94788	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Law Office Of John Dresslar Attorney	\$100.00	\$100.00	2018P: \$100.00
12/28/2017	Duong Family Investments Oakland, CA 94607	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
7/27/2017	Joan Edelstein San Leandro, CA 94577-3009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Piedmont Unified School District School Nurse	\$10.00	\$1,180.00	2018P: \$1,180.00
8/27/2017	Joan Edelstein San Leandro, CA 94577-3009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Piedmont Unified School District School Nurse	\$10.00	\$1,180.00	2018P: \$1,180.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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9/27/2017	Joan Edelstein San Leandro, CA 94577-3009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Piedmont Unified School District School Nurse	\$10.00	\$1,180.00	2018P: \$1,180.00
10/27/2017	Joan Edelstein San Leandro, CA 94577-3009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Piedmont Unified School District School Nurse	\$10.00	\$1,180.00	2018P: \$1,180.00
11/27/2017	Joan Edelstein San Leandro, CA 94577-3009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Piedmont Unified School District School Nurse	\$10.00	\$1,180.00	2018P: \$1,180.00
12/27/2017	Joan Edelstein San Leandro, CA 94577-3009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Piedmont Unified School District School Nurse	\$10.00	\$1,180.00	2018P: \$1,180.00
9/10/2017	Jeffrey Edleson Berkeley, CA 94707-1714	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	University of California, Berkeley Professor	\$500.00	\$500.00	2018P: \$500.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>	CALIFORNIA FORM 460
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11/8/2017	Efren Martinez for Assembly 2020 Long Beach, CA 90802 Committee ID: 1385379	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/29/2017	George Egan Concord, CA 94521	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cornerstone Capital Systems Financial Services	\$250.00	\$250.00	2018P: \$250.00
9/22/2017	El Camino College Federation of Teachers Committee on Political Education Torrance, CA 90506 Committee ID: 782214	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/22/2017	El Rancho Federation of Teachers AFT Local 3467 Pico Rivera, CA 90660 Committee ID: 1312558	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/12/2017	Engineering Contractors Association PAC Sacramento, CA 95814 Committee ID: 790729	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2018P: \$250.00
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SCHEDULE A (CONT.)

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12/28/2017	Faculty for our University's Future, A Committee Sponsored by the California Faculty Association Sacramento, CA 95814 Committee ID: 850007	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
12/28/2017	Faculty for our University's Future, A Committee Sponsored by the California Faculty Association Sacramento, CA 95814 Committee ID: 850007	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$4,200.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
9/11/2017	Jeremy Fish Moraga, CA 94556-1646	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	John Muir Program Director	\$500.00	\$500.00	2018P: \$500.00
10/23/2017	Bruce Fisher San Francisco, CA 94127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$100.00	\$125.00	2018P: \$125.00
12/21/2017	Ed Fitzpatrick Oakland, CA 94621-1949	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Coliseum Lexus Of Oakland President	\$500.00	\$500.00	2018P: \$500.00
SUBTOTAL						

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9/17/2017	Kieran Flaherty Oakland, CA 94608	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	University Of California Government Relations	\$100.00	\$600.00	2018P: \$600.00
9/10/2017	Mary Lavery Flynn Berkeley, CA 94707-2214	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$500.00	\$950.00	2018P: \$950.00
8/18/2017	Nathaniel Foster Albany, CA 94706-2120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Seneca Family Of Agencies Chief Advancement Officer	\$1,000.00	\$1,500.00	2018P: \$1,500.00
8/25/2017	Nathaniel Foster Albany, CA 94706-2120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Seneca Family Of Agencies Chief Advancement Officer	\$500.00	\$1,500.00	2018P: \$1,500.00
8/26/2017	Vintage Foster San Ramon, CA 94583-9179	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AMF Media Group Media	\$1,000.00	\$1,000.00	2018P: \$1,000.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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12/20/2017	Kara Franklin Lodi, CA 95242-9405	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lodi Unified School District Substitute Teacher	\$150.00	\$400.00	2018P: \$400.00
12/16/2017	Susan Franklin Carmel Valley, CA 93924	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2018P: \$5,000.00
8/23/2017	Zach Franklin Berkeley, CA 94703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	GRID Alternatives Chief Strategic Officer	\$100.00	\$100.00	2018P: \$100.00
9/22/2017	Marisela Galvan Cerda Salinas, CA 93906	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$170.00	\$170.00	2018P: \$170.00
8/23/2017	Brendalynn Goodall Oakland, CA 94605-5807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$100.00	\$525.00	2018P: \$525.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/7/2017	Brendalynn Goodall Oakland, CA 94605-5807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$250.00	\$525.00	2018P: \$525.00
8/25/2017	Diane Goodhue Piedmont, CA 94611-4014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Goodhue Properties Property Manager	\$1,000.00	\$2,000.00	2018P: \$2,000.00
12/27/2017	Patricia Gorham Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oakland Unified School District Teacher	\$100.00	\$100.00	2018P: \$100.00
11/8/2017	Graciela Ortiz for Huntington Park City Council 2015 Long Beach, CA 90802 Committee ID: 1366476	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/31/2017	Donna Graves Berkeley, CA 94702-2208	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Donna Graves, Arts and Heritage Planning Public Historian	\$200.00	\$750.00	2018P: \$750.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Tony Thurmond for Superintendent of Public Instruction 2018

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1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/14/2017	Greater Santa Cruz Federation of Teachers Santa Cruz, CA 95060	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/11/2017	Guinn Construction Bakersfield, CA 93308	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$3,000.00	2018P: \$3,000.00
8/23/2017	Sophie Hahn Berkeley, CA 94707	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City Of Berkeley, CA City Councilmember	\$500.00	\$2,000.00	2018P: \$2,000.00
12/29/2017	Erin Haney Davis, CA 95616	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Habeas Corpus Resource Center Attorney	\$100.00	\$100.00	2018P: \$100.00
12/16/2017	Anne Hatton Carmel Valley, CA 93924-9617	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Anne Gale Designs Freelance Artist	\$250.00	\$250.00	2018P: \$250.00
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SCHEDULE A (CONT.)

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10/26/2017	Pixie Hayward Schickele Albany, CA 94706-1837	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$200.00	\$200.00	2018P: \$200.00
8/15/2017	Letitia Henderson Oakland, CA 94602-2961	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Exceptional Community Connections Community Consultant	\$100.00	\$100.00	2018P: \$100.00
12/28/2017	Tasha Henneman Berkeley, CA 94703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California State Senate District Director	\$100.00	\$100.00	2018P: \$100.00
12/28/2017	James Hill Hayward, CA 94542	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hill & Company Communications Public Relations Consultant	\$1,000.00	\$3,350.00	2018P: \$3,350.00
8/17/2017	Melody Howe Weintraub Lafayette, CA 94549-2437	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Winning Results Political Consultant	\$1,000.00	\$2,000.00	2018P: \$2,000.00
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SCHEDULE A (CONT.)

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12/19/2017	Melody Howe Weintraub Lafayette, CA 94549-2437	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Winning Results Political Consultant	\$1,000.00	\$2,000.00	2018P: \$2,000.00
7/1/2017	Rita Huybrechts El Cerrito, CA 94530-2824	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	West Contra Costa Unified School District Teacher	\$250.00	\$2,750.00	2018P: \$2,750.00
9/6/2017	Rita Huybrechts El Cerrito, CA 94530-2824	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	West Contra Costa Unified School District Teacher	\$1,000.00	\$2,750.00	2018P: \$2,750.00
10/12/2017	IBEW Local 440 PAC Fund Riverside, CA 92507 Committee ID: 1302490	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/10/2017	International Brotherhood Of Boilermakers, Iron Ship Builders, Blacksmiths, Forgers And Helpers Local 549 Pac Sacramento, CA 95814 Committee ID: 962367	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$11,700.00	2018P: \$7,300.00 2018G: \$4,400.00
SUBTOTAL						

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8/22/2017	International Brotherhood of Electrical Workers Washington, DC 20001 Committee ID: 1278400	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$14,600.00	2018P: \$7,300.00 2018G: \$7,300.00
12/22/2017	International Brotherhood of Electrical Workers Washington, DC 20001 Committee ID: 1278400	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$14,600.00	2018P: \$7,300.00 2018G: \$7,300.00
10/11/2017	International Brotherhood of Electrical Workers (IBEW) Local 180 PAC Napa, CA 94558 Committee ID: 1259083	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/21/2017	International Brotherhood of Electrical Workers Local 11 Pasadena, CA 91101 Committee ID: 822725	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$14,600.00	2018P: \$14,600.00
8/29/2017	International Brotherhood of Electrical Workers Local Union #6 San Francisco, CA 94117 Committee ID: 921730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
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12/22/2017	International Union of Elevator Constructors Local #8 PAC San Francisco, CA 94110 Committee ID: 1220653	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$4,750.00	2018P: \$4,750.00
12/28/2017	International Union of Elevator Constructors Local #8 PAC San Francisco, CA 94110 Committee ID: 1220653	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$4,750.00	2018P: \$4,750.00
9/22/2017	Jefferson Elementary Federation AFT Local 3267 Daly City, CA 94015 Committee ID: 1272808	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/14/2017	Jerry Hill for Senate 2016 Burlingame, CA 94010 Committee ID: 1353750	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/9/2017	Elizabeth Jimenez Brea, CA 92821-6041	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gemas Consulting Educational Consultant	\$100.00	\$100.00	2018P: \$100.00

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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11/6/2017	Susan Jordan Santa Barbara, CA 93105-3013	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Coastal Protection Network Executive Director	\$100.00	\$100.00	2018P: \$100.00
12/31/2017	Joanne Jung Oakland, CA 94618-1039	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Nurses Association Union Organizer	\$100.00	\$100.00	2018P: \$100.00
10/16/2017	Alan Kaplan El Cerrito, CA 94530	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2018P: \$100.00
7/1/2017	Andy Katz Berkeley, CA 94704-1165	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	East Bay Municipal Utility District Director	\$150.00	\$500.00	2018P: \$500.00
12/31/2017	Fred Keeley Santa Cruz, CA 95060	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cal State University Educator	\$100.00	\$100.00	2018P: \$100.00
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460
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12/8/2017	Kevin Mullin for Assembly 2018 Sacramento, CA 95814 Committee ID: 1392828	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,400.00	\$4,400.00	2018P: \$4,400.00
12/11/2017	Russell Kilday Hicks Berkeley, CA 94702	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	San Francisco State University Information Technology Consultant	\$500.00	\$600.00	2018P: \$600.00
7/18/2017	Deborah Landshaff Richmond, CA 94804	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$200.00	\$200.00	2018P: \$200.00
9/22/2017	Thomas Lawson Pacific Grove, CA 93950	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$168.00	\$168.00	2018P: \$168.00
12/31/2017	Lewis Leader Carmel Valley, CA 93924	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Communications Consultant	\$100.00	\$100.00	2018P: \$100.00
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SCHEDULE A (CONT.)

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8/29/2017	Natalie LeBlanc Albany, CA 94706	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Pivot Group Managing Director	\$500.00	\$500.00	2018P: \$500.00
9/15/2017	Lori Lindburg San Francisco, CA 94114-2239	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Life Sciences Institute Executive	\$50.00	\$100.00	2018P: \$100.00
9/15/2017	Lori Lindburg San Francisco, CA 94114-2239	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Life Sciences Institute Executive	\$50.00	\$100.00	2018P: \$100.00
11/8/2017	Local 770, United Food and Commercial Workers Political Action Committee Los Angeles, CA 90005 Committee ID: 921242	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
7/14/2017	Johnathan Logan Vallejo, CA 94592-1129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marin Community Foundation Philanthropy Consultant	\$5,000.00	\$0.00	2018P: \$0.00
SUBTOTAL						

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7/17/2017	***RETURNED*** Johnathan Logan Vallejo, CA 94592-1129 Memo Reference: EXP916	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marin Community Foundation Philanthropy Consultant	(\$5,000.00)	\$0.00	2018P: \$0.00
9/22/2017	Lompoc Federation of Teachers AFT Local 3151 Lompoc, CA 93436 Committee ID: 1230138	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/30/2017	Ludmyrna Lopez Richmond, CA 94805-1451	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Court Of Alameda Employee	\$100.00	\$100.00	2018P: \$100.00
12/31/2017	Los Angeles School Police Association PAC Los Angeles, CA 90017 Committee ID: 950225	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
9/22/2017	Los Rios College Federation of Teachers AFT Local 2279 Sacramento, CA 95816 Committee ID: 822777	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,021.65	2018P: \$2,021.65
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9/11/2017	Bertram Lubin Berkeley, CA 94705-2411	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	UCSF Benioff Children's Hospital Physician	\$250.00	\$500.00	2018P: \$500.00
10/13/2017	Alisa MacAvoy Emerald Hills, CA 94062-3906	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Redwood City School District School Board Trustee	\$100.00	\$100.00	2018P: \$100.00
7/1/2017	John Marquez Richmond, CA 94803-3807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marquez & Associates Certified Interpreter	\$250.00	\$250.00	2018P: \$250.00
9/22/2017	Steven McDougall Salinas, CA 93901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$200.00	\$200.00	2018P: \$200.00
9/23/2017	Shahida Merchant Gilroy, CA 95020	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$166.67	\$166.67	2018P: \$166.67
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

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Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number

1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2017	Karen Meryash Berkeley, CA 94705	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$1,000.00	\$4,500.00	2018P: \$4,500.00
9/11/2017	Karen Meryash Berkeley, CA 94705	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$2,500.00	\$4,500.00	2018P: \$4,500.00
12/27/2017	Alan Miller El Cerrito, CA 94530	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$50.00	\$400.00	2018P: \$400.00
12/14/2017	Morgan Hill Federation of Teachers COPE Morgan Hill, CA 95037 Committee ID: 931838	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$225.00	\$225.00	2018P: \$225.00
12/12/2017	Molly Munger Pasadena, CA 91105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Advancement Project Co-Founder	\$7,300.00	\$7,300.00	2018P: \$7,300.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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9/10/2017	Jael Myrick Richmond, CA 94804	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City Of Richmond, CA. City Councilmember	\$40.00	\$115.00	2018P: \$115.00
12/18/2017	National Association Of Social Workers California PAC For Candidate Election Sacramento, CA 95816 Committee ID: 822532	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,300.00	\$7,300.00	2018P: \$7,300.00
8/17/2017	National Union of Healthcare Workers Candidate Committee Sacramento, CA 95815 Committee ID: 1318200	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
12/14/2017	Newport-Mesa Federation of Teachers - COPE Costa Mesa, CA 92626 Committee ID: 950005	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/29/2017	Steve Ngo San Francisco, CA 94121-2115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lozano Smith Lawyer	\$100.00	\$100.00	2018P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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8/24/2017	David Nicely Berkeley, CA 94707-2214	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Nicely Done Solutions Programmer	\$100.00	\$1,200.00	2018P: \$1,200.00
9/10/2017	Mary Nicely Berkeley, CA 94707	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California State Assembly District Director	\$100.00	\$250.00	2018P: \$250.00
12/21/2017	Northern California Carpenters Regional Council Small Contributor Committee Oakland, CA 94621 Committee ID: 972104	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$7,300.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
9/22/2017	Novato Federation of Teachers AFT Local 1986 Novato, CA 94945 Committee ID: 1260463	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2018P: \$5,000.00
12/14/2017	Oaks Card Club Emeryville, CA 94608	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	Barbara O'Hay Berkeley, CA 94707	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2018P: \$100.00
8/24/2017	Nwe Oo Oakland, CA 94601-3646	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Community Health for Asian Americans Director	\$100.00	\$100.00	2018P: \$100.00
12/21/2017	Operating Engineers Local Union 3 Statewide PAC Alameda, CA 94502 Committee ID: 981697	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$800.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
12/21/2017	Operating Engineers Local Union 3 Statewide PAC Alameda, CA 94502 Committee ID: 981697	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$29,200.00	2018P: \$14,600.00 2018G: \$14,600.00
12/15/2017	Operating Engineers Local Union No. 12 Political Fund Pasadena, CA 91103 Committee ID: 743030	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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1395467

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12/27/2017	Orange County Employees Association PAC Sacramento, CA 95814 Committee ID: 801447	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$3,000.00	2018P: \$3,000.00
9/22/2017	Oxnard Federation Of Teachers And School Employees Oxnard, CA 93036 Committee ID: 1249221	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/21/2017	Pacific Gas & Electric Corporation San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,300.00	\$8,000.00	2018P: \$7,300.00 2018G: \$700.00
12/21/2017	Pacific Gas & Electric Corporation San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$700.00	\$8,000.00	2018P: \$7,300.00 2018G: \$700.00
9/22/2017	Palomar Faculty Federation AFT Local 6161 San Marcos, CA 92069 Committee ID: 1244978	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
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SCHEDULE A (CONT.)

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12/18/2017	Peace Officers Research Association Of California Political Action Committee Sacramento, CA 95834 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$9,600.00	\$19,600.00	2018P: \$14,600.00 2018G: \$5,000.00
12/18/2017	Peace Officers Research Association Of California Political Action Committee Sacramento, CA 95834 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$19,600.00	2018P: \$14,600.00 2018G: \$5,000.00
10/12/2017	Pechanga Band of Luiseno Indians Temecula, CA 92592	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$13,500.00	2018P: \$7,300.00 2018G: \$6,200.00
9/22/2017	Peralta Federation of Teachers AFT Local 1603 Oakland, CA 94606 Committee ID: 1343655	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
9/22/2017	Petaluma Federation of Teachers AFT Local 1881 Petauma, CA 94945 Committee ID: 1373632	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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12/24/2017	Steve Phillips San Francisco, CA 94107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Writer	\$7,300.00	\$7,300.00	2018P: \$7,300.00
7/11/2017	Pipe Trades District Council #36 PAC Fresno, CA 93727 Committee ID: 910629	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
12/29/2017	Planned Parenthood Advocacy Project Los Angeles County Action Fund Sacramento, CA 95814 Committee ID: 971616	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
12/31/2017	Planned Parenthood of Orange and San Bernardino Counties Action Fund PAC Sacramento, CA 95814 Committee ID: 1282464	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/11/2017	Plumbers & Pipefitters Local 447 Sacramento, CA 95819 Committee ID: 1240496	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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12/19/2017	Plumbers and Steamfitters Local Union No. 230 PAC San Diego, CA 92121 Committee ID: 891894	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,500.00	\$5,000.00	2018P: \$5,000.00
10/15/2017	Plumbers, Steamfitters & Refrigeration Fitters Local 393 Political Action Fund Sacramento, CA 95814 Committee ID: 851452	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$7,300.00	\$7,800.00	2018P: \$7,800.00
8/29/2017	Plumbing Industry Consumer Protection Fund United Association Local No. 159 Martinez, CA 94553 Committee ID: 862085	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$6,300.00	2018P: \$6,300.00
11/7/2017	Plumbing Industry Consumer Protection Fund United Association Local No. 159 Martinez, CA 94553 Committee ID: 862085	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$6,300.00	2018P: \$6,300.00
12/15/2017	Political Action Council of Educators, Sponsored by Teachers Unions, Including United Teachers of Los Angeles Los Angeles, CA 90010 Committee ID: 743686	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
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SCHEDULE A (CONT.)

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9/22/2017	Poway Federation of Teachers AFT Local 2357 San Diego, CA 92127 Committee ID: 1373224	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/28/2017	Professional Engineers In California Government PAC Sacramento, CA 95814 Committee ID: 822501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$3,500.00	\$18,100.00	2018P: \$14,600.00 2018G: \$3,500.00
12/28/2017	Professional Engineers In California Government PAC Sacramento, CA 95814 Committee ID: 822501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,300.00	\$18,100.00	2018P: \$14,600.00 2018G: \$3,500.00
10/2/2017	Professors for Quality Education Glendale, CA 91206 Committee ID: 950065	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/17/2017	Gabriel Quinto El Cerrito, CA 94530	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City Of El Cerrito Councilmember	\$50.00	\$375.00	2018P: \$375.00

SUBTOTAL

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SCHEDULE A (CONT.)

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12/8/2017	Recology PAC San Francisco, CA 94119 Committee ID: 921099	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$0.00	2018P: \$0.00
12/15/2017	***RETURNED*** Recology PAC San Francisco, CA 94119 Committee ID: 921099	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		(\$5,000.00)	\$0.00	2018P: \$0.00
12/31/2017	Stephen Reed Santa Cruz, CA 95060	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2018P: \$100.00
10/15/2017	Andrea Reyna Menlo Park, CA 94025-1318	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	San Jose Unifed School District Public School Teacher	\$100.00	\$100.00	2018P: \$100.00
12/27/2017	Richmond Police Officers Association PAC Oakland, CA 94618 Committee ID: 951606	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,200.00	\$14,600.00	2018P: \$7,300.00 2018G: \$7,300.00
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 12/31/2017		Page 53 of 197

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/27/2017	Katie Ricklefs Lafayette, CA 94549-3033	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$150.00	2018P: \$150.00
9/22/2017	Perri Rios-Dominguez Salinas, CA 93906	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Salinas Union High School District Teacher	\$168.00	\$168.00	2018P: \$168.00
10/19/2017	Kevin Robinson San Francisco, CA 94133-3721	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	San Francisco Unified School District Teacher	\$100.00	\$100.00	2018P: \$100.00
12/4/2017	Rodriguez for Assembly 2018 Covina, CA 91722 Committee ID: 1392709	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
9/28/2017	San Francisco Bay Area Educators Credit Union San Francisco, CA 94109	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
SUBTOTAL						

*Contributor Codes
IND - Individual
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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>	CALIFORNIA FORM 460
through <u>12/31/2017</u>	
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Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2017	San Jose/Evergreen Faculty Association AFT Local 6157 San Jose, CA 95128 Committee ID: 1255568	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/29/2017	San Manuel Band of Mission Indians Los Angeles, CA 90071	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
12/22/2017	Curtiss Sarikey San Francisco, CA 94116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oakland Unified School District Administrator	\$100.00	\$100.00	2018P: \$100.00
12/31/2017	William Savidge Berkeley, CA 94703-1715	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	K 12 School Facilities Education Consultant	\$250.00	\$250.00	2018P: \$250.00
11/7/2017	SEIU United Healthcare Workers West PAC Los Angeles, CA 90017 Committee ID: 747285	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$14,600.00	2018P: \$14,600.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018	I.D. Number 1395467
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2017	Nina Senn Oakland, CA 94611-2253	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Paragon Legal Lawyer	\$150.00	\$300.00	2018P: \$300.00
10/10/2017	Nina Senn Oakland, CA 94611-2253	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Paragon Legal Lawyer	\$150.00	\$300.00	2018P: \$300.00
12/7/2017	Service Employees International Local Union 99 Candidate PAC Los Angeles, CA 90005 Committee ID: 980422	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$14,600.00	\$14,600.00	2018P: \$14,600.00
12/14/2017	Service Employees International Union Local 721 CTW, CLC State & Local Los Angeles, CA 90017 Committee ID: 743794	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
9/11/2017	Susan Shain San Francisco, CA 94114-2919	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$200.00	\$200.00	2018P: \$200.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. Number 1395467

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2017	Sheet Metal, Air Rail, Transportation Workers' International Union (S.M.A.R.T.) Local 105 PAC Glendora, CA 91740 Committee ID: 962809	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/10/2017	Sudha Shetty Berkeley, CA 94707-1714	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	University of California, Berkeley Faculty	\$500.00	\$500.00	2018P: \$500.00
8/23/2017	Ronald Shoop Richmond, CA 94805	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Random House Sales Representative	\$100.00	\$100.00	2018P: \$100.00
7/19/2017	Amy Shutkin Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Project Manager	\$18.00	\$169.00	2018P: \$169.00
8/19/2017	Amy Shutkin Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Project Manager	\$18.00	\$169.00	2018P: \$169.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2017	Page 57 of 197

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Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/19/2017	Amy Shutkin Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Project Manager	\$18.00	\$169.00	2018P: \$169.00
10/19/2017	Amy Shutkin Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Project Manager	\$18.00	\$169.00	2018P: \$169.00
11/19/2017	Amy Shutkin Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Project Manager	\$18.00	\$169.00	2018P: \$169.00
12/19/2017	Amy Shutkin Oakland, CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Genentech Project Manager	\$18.00	\$169.00	2018P: \$169.00
12/9/2017	Marina Small Berkeley, CA 94709-2010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marina Parrera Photography Photographer	\$25.00	\$100.00	2018P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Marina Small Berkeley, CA 94709-2010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marina Parrera Photography Photographer	\$50.00	\$100.00	2018P: \$100.00
12/19/2017	Southern California Pipe Trades District Council 16 Los Angeles, CA 90020 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
12/19/2017	Sprinkler Fitters & Apprentices Local 483 Legislative Pac Hayward, CA 94545 Committee ID: 990058	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$4,300.00	\$7,300.00	2018P: \$7,300.00
12/19/2017	Sprinkler Fitters United Association 709 Pac Whittier, CA 90606 Committee ID: 901643	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,000.00	\$3,200.00	2018P: \$3,200.00
9/22/2017	State Center Federation Of Teachers Fresno, CA 93704 Committee ID: 1339406	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. Number 1395467

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9/22/2017	State Center Federation of Teachers AFT Local 1533 Watsonville, CA 95076 Committee ID: 1271175	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
12/31/2017	Steven Bradford for Senate 2020 Los Angeles, CA 90017 Committee ID: 1394302	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/10/2017	Chris Stoner-Mertz Pleasant Hill, CA 94523-2954	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lincoln Chief Executive Officer	\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/21/2017	Timothy Tabernik Berkeley, CA 94710-2549	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hatchuel Tabernik & Associates Principal	\$100.00	\$350.00	2018P: \$350.00
10/19/2017	Shasta Tierra Palo Alto, CA 94306-1438	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Shasta Tierra Doctor Of Acupuncture	\$100.00	\$100.00	2018P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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Tony Thurmond for Superintendent of Public Instruction 2018

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10/2/2017	Tom Butt for Mayor Point Richmond, CA 94801 Committee ID: 1235726	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2018P: \$500.00
9/10/2017	Sean Trambley Martinez, CA 94553	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SMT Strategies Communications	\$250.00	\$250.00	2018P: \$250.00
8/23/2017	Igor Tregub Berkeley, CA 94710	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	United States Department of Energy Engineer	\$50.00	\$575.00	2018P: \$575.00
9/25/2017	Igor Tregub Berkeley, CA 94710	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	United States Department of Energy Engineer	\$75.00	\$575.00	2018P: \$575.00
12/28/2017	U.S. Freight Systems, Inc. Oakland, CA 94607	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,800.00	\$2,800.00	2018P: \$2,800.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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9/22/2017	UC-AFT COPE Committee Sponsored By University Council - American Federation of Teachers Los Angeles, CA 90025 Committee ID: 1237872	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/22/2017	United Educators Of San Francisco San Francisco, CA 94133 Committee ID: 1311218	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
12/15/2017	United Food & Commercial Workers Union Local 324 PAC Buena Park, CA 90622 Committee ID: 1306048	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00
12/6/2017	United Food and Commercial Workers (UFCW) Western States Council Candidates PAC Buena Park, CA 90620 Committee ID: 910874	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$4,800.00	\$14,600.00	2018P: \$14,600.00
12/12/2017	United Food and Commercial Workers Union Local 135 San Diego, CA 92108 Committee ID: 1252582	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,300.00	\$7,300.00	2018P: \$7,300.00

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SCHEDULE A (CONT.)

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11/8/2017	Urban Associates, Inc. Commerce, CA 90022	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/22/2017	Ventura County Federation of School Employees AFT Local 4434 Camarillo, CA 93012 Committee ID: 900023	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/31/2017	Priscilla Walton Carmel Valley, CA 93924	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2018P: \$500.00
9/10/2017	Karen Weinstein Berkeley, CA 94708	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$1,100.00	2018P: \$1,100.00
9/22/2017	West Valley-Mission Federation Of Teachers Saratoga, CA 95070 Committee ID: 1368115	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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12/21/2017	Western States Council Of Sheet Metal Workers PAC Sacramento, CA 95814 Committee ID: 851706	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2018P: \$5,000.00
11/11/2017	Leah Wilson Berkeley, CA 94704-3219	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	State Bar Of California Executive Director	\$150.00	\$300.00	2018P: \$300.00
12/7/2017	Leah Wilson Berkeley, CA 94704-3219	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	State Bar Of California Executive Director	\$150.00	\$300.00	2018P: \$300.00
12/11/2017	C C Yin Vacaville, CA 95687	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Yin Ranch Owner	\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/24/2017	Cesar Zepeda Richmond, CA 94806-5811	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Keenan Marketing Analyst	\$50.00	\$100.00	2018P: \$100.00
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>	CALIFORNIA FORM 460
through <u>12/31/2017</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

I.D. Number
1395467

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/6/2017	Cesar Zepeda Richmond, CA 94806-5811	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Keenan Marketing Analyst	\$50.00	\$100.00	2018P: \$100.00
8/17/2017	Steve Zolno Oakland, CA 94618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Not Employed	\$100.00	\$175.00	2018P: \$175.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$534,835.67

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 % RATE	 DATE INCURRED	CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 % RATE	 DATE INCURRED	CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 % RATE	 DATE INCURRED	CALENDAR YEAR PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)
2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/15/2017	Francine Sdao Mission Viejo, CA 92692	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed N/A	Ad space for Orange County Dems dinner booklet	\$475.00	\$475.00	2018P: \$475.00
9/22/2017	Los Rios College Federation of Teachers AFT Local 2279 Sacramento, CA 95816 Committee ID: 822777	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		9/22/17 reception at Hilton Arden West, Sacramento, CA.	\$1,021.65	\$2,021.65	2018P: \$2,021.65
9/22/2017	Galt Federation Of Certificated And Classified Employees Galt, CA 95632 Committee ID: 1327955	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		9/22/17 reception at Hilton Arden West, Sacramento, CA.	\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/8/2017	Ian Calderon for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1392684	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Fundraiser	\$927.70	\$1,855.40	2018P: \$1,855.40

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$4,352.05

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$4,352.05
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$4,352.05

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2017	Ian Calderon for Assembly 2018 Los Angeles, CA 90017 Committee ID: 1392684	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Fundraising expenses	\$927.70	\$1,855.40	2018P: \$1,855.40
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$4,352.05

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	07/01/2017	CALIFORNIA FORM 460	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution				
		<input type="checkbox"/> Nonmonetary Contribution				
		<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution				
		<input type="checkbox"/> Nonmonetary Contribution				
		<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution				
		<input type="checkbox"/> Nonmonetary Contribution				
		<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) _____
2. Unitemized contributions and independent expenditures made this period of under \$100 _____
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** _____

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 70 of 197
I.D. NUMBER 1395467		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Madeline Franklin San Francisco, CA 94115	OFC		\$49.77
Unity PAC, A Sponsored Committee of The Alameda Labor Council, AFL-CIO Oakland, CA 94621	MTG	05/05/17- Annual Unionist of the Year Awards and Dinner Ceremony. Candidate in attendance.	\$10,000.00
Committee ID: 1294190 Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1023	SAL		\$3,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$277,606.85
2. Unitemized payments made this period of under \$100.	\$2,884.86
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$280,491.71

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
through <u>12/31/2017</u>		Page <u>71</u> of <u>197</u>
NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. NUMBER 1395467

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$91.50
DonorStack Oakland, CA 94618	WEB			\$1,189.29
The Henry Levy Group Oakland, CA 94618	PRO			\$7,220.25
Solano Avenue Association Berkeley, CA 94707-2116	MTG		09/10/17- Booth in Solano Ave Stroll. Candidate in attendance.	\$235.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 72 of 197
I.D. NUMBER 1395467		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1081	TRC		7/27/17 - Candidate airfare for Los Angeles fundraising trip.	\$133.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1082	TRS		7/27/17 - Staff airfare for Los Angeles fundraising trip. Candidate in attendance.	\$133.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1083	TRC		7/27/17 - Candidate airfare for Los Angeles fundraising trip.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1084	TRC		7/27/17 - Candidate airfare for Los Angeles fundraising trip.	\$173.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1085	TRC		7/27/17 - Candidate airfare for Los Angeles fundraising trip.	\$15.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 12/31/2017		Page 73 of 197
NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. NUMBER 1395467

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1088	TRC		7/27/17 - Candidate train fare for local meetings and errands.	\$10.20
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1089	TRC		7/27/17 - Candidate and staff hotel for Los Angeles fundraising trip.	\$733.48
Marriott Los Angeles Los Angeles, CA 90015 Memo Reference: EXP1093	TRC		7/27/17 - Candidate meal for Los Angeles fundraising trip.	\$72.27
PEX Card New York, NY 10018 Memo Reference: EXP1116	OFC			\$0.05
PEX Card New York, NY 10018 Memo Reference: EXP1117	OFC			\$49.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)






Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 74 of 197
I.D. NUMBER 1395467		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PEX Card New York, NY 10018 Memo Reference: EXP1118	OFC 		\$14.95
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1119	TRS 	8/3/17 - Staff train fare for local meetings and errands.	\$8.40
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1120	TRS 	8/4/17 - Staff train fare for local meetings and errands.	\$6.90
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1121	TRS 	8/8/17 - Staff train fare for local meetings and errands.	\$6.90
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1122	TRS 	8/12/17 - Staff train fare for local meetings and errands.	\$11.60

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>75</u> of <u>197</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alaska Airlines Seattle, WA 98188 Memo Reference: EXP1123	TRS		8/26 - 8/27/17 - Staff airfare for California Democratic Party Executive Board meeting in Anaheim, CA. Candidate in attendance.	\$173.20
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1125	TRC		8/8 - 8/9/17 - Candidate airfare for fundraising trip to Los Angeles.	\$30.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1126	TRC		8/8 - 8/9/17 - Candidate airfare for fundraising trip to Los Angeles.	\$222.45
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1127	TRC		8/8 - 8/9/17 - Candidate airfare for fundraising trip to Los Angeles.	\$5.01
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1128	TRC		8/8 - 8/9/17 - Candidate airfare for fundraising trip to Los Angeles.	\$135.50

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. NUMBER 1395467

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1129	TRC		8/26 - 8/27/17 - Candidate airfare for California Democratic Party Executive Board meeting in Anaheim, CA.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1130	TRC		8/26 - 8/27/17 - Candidate airfare for California Democratic Party Executive Board meeting in Anaheim, CA.	\$113.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1131	TRC		8/26 - 8/27/17 - Candidate airfare for California Democratic Party Executive Board meeting in Anaheim, CA.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1132	TRC		8/26 - 8/27/17 - Candidate airfare for California Democratic Party Executive Board meeting in Anaheim, CA.	\$133.98
Amtrak Oakland, CA 94607 Memo Reference: EXP1135	TRC		8/8/17 - Candidate train fare for Sacramento meetings.	\$19.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. NUMBER 1395467

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amtrak Oakland, CA 94607 Memo Reference: EXP1136	TRC		8/8/17 - Candidate train fare for Sacramento meetings.	\$19.00
The L.A. Hotel Downtown Los Angeles, CA 90071 Memo Reference: EXP1138	TRC		8/8 - 8/9/17 - Candidate hotel for fundraising trip to Los Angeles.	\$263.80
Ramada Mountain View Mountain View, CA 94043 Memo Reference: EXP1142	TRC		8/8 - 8/9/17 - Candidate hotel for fundraising trip to Los Angeles.	\$242.15
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1154	SAL			\$3,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. NUMBER 1395467

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$26.50
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1166	TRC	8/26 - 8/27/17 - Candidate airfare for California Democratic Party Executive Board meeting in Anaheim, CA.	\$257.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1167	TRC	8/26 - 8/27/17 - Candidate airfare for California Democratic Party Executive Board meeting in Anaheim, CA.	\$87.00
Sheraton Park Hotel Anaheim, CA 92802 Memo Reference: EXP1169	TRC	8/26 - 8/27/17 - Candidate hotel for California Democratic Party Executive Board meeting in Anaheim, CA.	\$199.24

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bruchi's CheeseSteaks & Salads Sacramento, CA 95825 Memo Reference: EXP1175	TRC	8/31/16 - Staff meal. Candidate in attendance.	\$206.45
Annie Eagan Consulting Oakland, CA 94612		Fundraising Services	\$7,000.00
ActBlue Technical Services Cambridge, MA 02138	FND		\$0.20
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$2,602.65
Biba Sacramento, CA 95816 Memo Reference: EXP1256	TRC	9/1/17 - Candidate meal for Sacramento meetings and errands.	\$104.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DonorStack Oakland, CA 94618	WEB		\$1,074.11
Marina Parrera Berkeley, CA 94709	CMP		\$450.00
PEX Card New York, NY 10018 Memo Reference: EXP1283	OFC		\$15.00
Daily Consulting, LLC Rancho Santa Fe, CA 92067	CNS		\$5,000.00
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1292	SAL		\$3,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tony Thurmond for Superintendent of Public Instruction 2018		I.D. NUMBER 1395467

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$91.50
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$0.17
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1310	TRC	9/16 - 9/17/17 - Candidate airfare for Los Angeles speaking engagement trip.	\$242.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1311	TRC	9/16 - 9/17/17 - Candidate airfare for Los Angeles speaking engagement trip.	\$248.98

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 82 of 197
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1312	TRC		9/22/17 - Candidate airfare for Sacramento fundraising trip.	\$133.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1313	TRC		9/22/17 - Candidate airfare for Sacramento fundraising trip.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1314	TRC		9/22/17 - Candidate airfare for Sacramento fundraising trip.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1315	TRC		9/22/17 - Candidate airfare for Sacramento fundraising trip.	\$133.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1316	TRC		9/25/17 - Candidate airfare for San Bernadino trip to speak at Association of California School Administrators event.	\$307.96

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1317	TRC		9/25/17 - Candidate airfare for San Bernadino trip to speak at Association of California School Administrators event.	\$30.00
Marriott Los Angeles Los Angeles, CA 90015 Memo Reference: EXP1322	TRC		9/16 - 9/17/17 - Candidate hotel for Los Angeles speaking engagement trip.	\$66.81
Sheraton Grand Los Angeles Los Angeles, CA 90017 Memo Reference: EXP1323	TRC		9/16 - 9/17/17 - Candidate hotel for Los Angeles speaking engagement trip.	\$264.95
Mary Nicely Berkeley, CA 94707	OFC			\$413.30
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1381	TRS		9/28/17 - Staff train fare for local meetings and errands.	\$10.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>84</u> of <u>197</u>
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Tony Thurmond for Superintendent of Public Instruction 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1383	TRC	9/22/17 - Candidate hotel for Sacramento fundraising trip.	\$136.03
Inn Off Capitol Park Sacramento, CA 95814 Memo Reference: EXP1385	TRC	9/24/17 - Candidate hotel for Sacramento meetings and errands.	\$128.80
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1386	TRC	9/26/17 - Candidate train fare for local meetings and errands.	\$6.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1388	TRC	9/27/17 - Candidate airfare for San Diego fundraising trip.	\$191.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1389	TRC	9/27/17 - Candidate airfare for San Diego fundraising trip.	\$248.98

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 85 of 197
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1390	TRC		9/27/17 - Candidate airfare for San Diego fundraising trip.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1391	TRC		9/27/17 - Candidate airfare for San Diego fundraising trip.	\$109.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1392	TRC		9/28/17 - Candidate cab fare for local meetings and errands.	\$86.73
Lyft San Francisco, CA 94110 Memo Reference: EXP1394	TRC		9/27/17 - Candidate cab fare for local meetings and errands.	\$32.53
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1396	SAL			\$3,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$26.50
Annie Eagan Consulting Oakland, CA 94612			Fundraising Services	\$7,000.00
The Henry Levy Group Oakland, CA 94618	PRO			\$2,637.60
The Henry Levy Group Oakland, CA 94618	PRO			\$2,318.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Tony Thurmond for Superintendent of Public Instruction 2018

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1419	TRS		10/6/17 - Staff airfare for San Diego candidate forum trip. Candidate in attendance.	\$347.95
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1423	TRC		9/28 - 9/30/17 - Candidate hotel for Los Angeles speaking engagement trip.	\$284.75
Lyft San Francisco, CA 94110 Memo Reference: EXP1424	TRC		9/28 - 9/30/17 - Candidate cab fare for Los Angeles speaking engagement trip.	\$316.34
VIP Express Transportation Palm Springs, CA 92264 Memo Reference: EXP1425	TRC		9/28 - 9/30/17 - Candidate cab fare for Los Angeles speaking engagement trip.	\$373.27
Omni Rancho Las Palmas Resort & Spa Rancho Mirage, CA 92270 Memo Reference: EXP1426	TRC		9/28 - 9/30/17 - Candidate hotel for Los Angeles speaking engagement trip.	\$265.63

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
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SCHEDULE E (CONT.)

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Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Westin Bonaventure Hotel Los Angeles, CA 90071 Memo Reference: EXP1427	TRC	9/28 - 9/30/17 - Candidate hotel for Los Angeles speaking engagement trip.	\$491.45
Westin Bonaventure Hotel Los Angeles, CA 90071 Memo Reference: EXP1433	TRC	9/28 - 9/30/17 - Candidate hotel for Los Angeles speaking engagement trip.	\$90.06
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1434	TRC	10/6/17 - Candidate airfare for San Diego candidate forum trip.	\$262.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1435	TRC	10/6/17 - Candidate airfare for San Diego candidate forum trip.	\$242.98
State Compensation Insurance Fund Pleasanton, CA 94588-8792	SAL		\$258.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104		Filming and Production Services	\$4,928.00
SCN Strategies, Inc. San Francisco, CA 94104	CNS		\$5,000.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$2,069.00
PEX Card New York, NY 10018 Memo Reference: EXP1450	OFC		\$15.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1454	TRC	10/12/17 - Candidate train fare for Sacramento meetings and errands.	\$74.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1456	TRS	10/6/17 - Staff airfare for San Diego candidate forum. Candidate in attendance.	\$327.96
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1457	TRC	10/6/17 - Candidate airfare for San Diego candidate forum.	\$30.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1458	TRC	10/11/16 - Candidate airfare for Hanford, CA trip to meeting county superintendent.	\$248.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1459	TRC	10/11/16 - Candidate airfare for Hanford, CA trip to meeting county superintendent.	\$257.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1460	TRS	10/11/16 - Staff airfare for Hanford, CA trip to meeting county superintendent.	\$217.96

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>91</u> of <u>197</u>
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1461	TRC		10/11/16 - Candidate airfare for Hanford, CA trip to meeting county superintendent.	\$8.00
Inn Off Capitol Park Sacramento, CA 95814 Memo Reference: EXP1465	TRC		10/8/17 - Candidate hotel for Sacramento meetings and errands.	\$171.35
Amtrak Oakland, CA 94607 Memo Reference: EXP1468	TRC		10/11/17 - Candidate train fare for Sacramento meetings and errands.	\$32.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1469	TRC		10/11/17 - Candidate train fare for Sacramento meetings and errands.	\$32.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1471	TRC		10/12/17 - Candidate cab fare for local meetings and errands.	\$66.29

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)



Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>92</u> of <u>197</u>
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1472	SAL 		\$3,500.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$141.50
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO		\$195.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1502	TRC 	10/21/17 - Candidate airfare for trip to San Diego, CA for speech.	\$173.98

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Tony Thurmond for Superintendent of Public Instruction 2018

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amtrak Oakland, CA 94607 Memo Reference: EXP1503	TRC	10/18/17 - Candidate train fare for Sacramento meetings and errands.	\$38.00
SCN Strategies, Inc. San Francisco, CA 94104	CNS		\$5,000.00
Sierra Club San Francisco Bay Chapter Berkeley, CA 94702-2000	MTG	Sponsorship of 2017 David Brower Dinner. Candidate not in attendance.	\$250.00
DonorStack Oakland, CA 94618	WEB		\$1,296.82
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1510	TRS	10/21/17 - Staff train fare for local meetings and errands.	\$10.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>94</u> of <u>197</u>
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Tony Thurmond for Superintendent of Public Instruction 2018

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1511	TRC	10/23/17 - Candidate airfare for trip to Squaw Valley, CA for political meeting.	\$287.96
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1512	TRC	10/27/17 - Candidate airfare for fundraising trip to Los Angeles, CA.	\$133.98
Lyft San Francisco, CA 94110 Memo Reference: EXP1513	TRC	10/21/17 - Candidate cab fare for local meetings and errands.	\$100.59
Resort at Squaw Creek Olympic Valley, CA 96146 Memo Reference: EXP1515	TRC	10/23/17 - Candidate hotel for trip to Squaw Valley, CA for political meeting.	\$274.65
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1516	TRC	10/20/17 - Candidate hotel for trip to San Diego, CA for speech.	\$150.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>95</u> of <u>197</u>
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Tony Thurmond for Superintendent of Public Instruction 2018

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1518	TRC	10/27/17 - Candidate airfare for fundraising trip to Los Angeles, CA.	\$112.00
Bell Limousine Reno, NV 89502 Memo Reference: EXP1519	TRC	10/23/17 - Candidate cab fare for trip to Squaw Valley, CA for political meeting.	\$164.08
Annie Eagan Consulting Oakland, CA 94612		Fundraising Services	\$7,000.00
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1523	SAL		\$3,500.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$26.50
California Democratic Party Sacramento, CA 95811	MTG		11/17 - 11/18/17 - Registration for California Democratic Party 2017 Winter Executive Board Meeting event. Candidate in attendance.	\$1,650.00
Committee ID: 741666 The Henry Levy Group Oakland, CA 94618	PRO			\$1,962.20
Alameda County Democratic Central Committee (ACDCC) San Leandro, CA 94577	MTG		10/7/17 - Table for 10 and 1/4 page ad for 2017 Unity Dinner. Candidate in attendance.	\$1,500.00
Committee ID: 747153 Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1547	TRS		11/3/17 - Staff train fare for local meetings and errands.	\$20.00



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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110 Memo Reference: EXP1549	TRC 	10/26/17 - Candidate cab fare for local meetings and errands.	\$22.20
Lyft San Francisco, CA 94110 Memo Reference: EXP1550	TRC 	10/26/17 - Candidate cab fare for local meetings and errands.	\$3.24
Lyft San Francisco, CA 94110 Memo Reference: EXP1551	TRC 	10/27/17 - Candidate cab fare for local meetings and errands.	\$11.67
Lyft San Francisco, CA 94110 Memo Reference: EXP1552	TRC 	10/27/17 - Candidate cab fare for local meetings and errands.	\$2.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1553	TRC 	10/27/17 - Candidate cab fare for local meetings and errands.	\$8.36

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110 Memo Reference: EXP1554	TRC	10/29/17 - Candidate cab fare for local meetings and errands.	\$173.85
Lyft San Francisco, CA 94110 Memo Reference: EXP1555	TRC	11/2/17 - Candidate cab fare for local meetings and errands.	\$27.34
Lyft San Francisco, CA 94110 Memo Reference: EXP1556	TRC	11/3/17 - Candidate cab fare for local meetings and errands.	\$15.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1557	TRC	11/9/17 - Candidate cab fare for local meetings and errands.	\$15.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1558	TRC	11/9/17 - Candidate cab fare for local meetings and errands.	\$15.30

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110 Memo Reference: EXP1559	TRC		11/8/17 - Candidate cab fare for local meetings and errands.	\$15.00
Resort at Squaw Creek Olympic Valley, CA 96146 Memo Reference: EXP1560	TRC		10/23/17 - Candidate hotel for trip to Squaw Valley, CA for political meeting.	\$302.20
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1564	TRC		10/27/17 - Candidate hotel for fundraising trip to Los Angeles, CA.	\$203.51
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1565	TRC		11/07/17 - Candidate hotel for fundraising trip to Los Angeles, CA.	\$192.79
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1566	TRC		11/07/17 - Candidate airfare for fundraising trip to Los Angeles, CA.	\$133.98

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>100</u> of <u>197</u>
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1567	TRC	11/01/17 - Candidate airfare for fundraising trip to Los Angeles, CA.	\$248.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1568	TRC	11/07/17 - Candidate airfare for fundraising trip to Los Angeles, CA.	\$30.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1569	TRC	11/16/17 - Candidate airfare for trip to Los Angeles, CA for speech.	\$287.96
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1570	TRC	11/16/17 - Candidate airfare for trip to Los Angeles, CA for speech.	\$64.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1571	TRC	11/09/17 - Candidate airfare for trip to San Diego, CA for endorsement interview.	\$193.98

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
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SCHEDULE E (CONT.)

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1572	TRC	11/30/17 - Candidate airfare for trip to Orange County/San Diego, CA for political meeting.	\$173.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1573	TRC	11/11/17 - Candidate airfare for trip to Tahoe, CA for endorsement conference.	\$133.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1574	TRC	11/11/17 - Candidate airfare for trip to Tahoe, CA for endorsement conference.	\$193.48
Getaroom.com Dallas, TX 75234 Memo Reference: EXP1575		Expense charged to committee card in error, see Schedule I for reimbursement.	\$254.34
NGP VAN, Inc. Washington, DC 20005 Memo Reference: EXP1576	FND		\$2,925.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)






Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>102</u> of <u>197</u>
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1579	TRC 	11/07/17 - Candidate hotel for fundraising trip to Los Angeles, CA.	\$2.16
United Airlines Chicago, IL 60601 Memo Reference: EXP1581	TRC 	11/17/17 - Candidate airfare for fundraising trip to Carlsbad, CA.	\$32.20
United Airlines Chicago, IL 60601 Memo Reference: EXP1582	TRC 	11/17/17 - Candidate airfare for fundraising trip to Carlsbad, CA.	\$217.20
Amtrak Oakland, CA 94607 Memo Reference: EXP1583	TRC 	11/27/17 - Candidate train fare for trip to Sacramento, CA for political meeting.	\$27.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1584	TRC 	11/06/17 - Candidate train fare for trip to Sacramento, CA for endorsement interview.	\$38.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>103</u> of <u>197</u>
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amtrak Oakland, CA 94607 Memo Reference: EXP1585	TRC	11/06/17 - Candidate train fare for trip to Sacramento, CA for endorsement interview.	\$66.00
Delta Airlines Atlanta, GA 30320 Memo Reference: EXP1586	TRC	11/08/17 - Candidate airfare for trip to San Diego, CA for endorsement interview.	\$332.20
PEX Card New York, NY 10018 Memo Reference: EXP1590	OFC		\$15.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$78.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1609	TRC	11/11/17 - Candidate cab fare for local meetings and errands.	\$15.83

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110 Memo Reference: EXP1610	TRC	11/12/17 - Candidate cab fare for local meetings and errands.	\$32.95
Lyft San Francisco, CA 94110 Memo Reference: EXP1611	TRC	11/12/17 - Candidate cab fare for local meetings and errands.	\$97.44
Lyft San Francisco, CA 94110 Memo Reference: EXP1612	TRC	11/12/17 - Candidate cab fare for local meetings and errands.	\$15.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1613	TRC	11/12/17 - Candidate cab fare for local meetings and errands.	\$14.52
Lyft San Francisco, CA 94110 Memo Reference: EXP1614	TRC	11/15/17 - Candidate cab fare for local meetings and errands.	\$75.83

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Express Atlanta, GA 30346-2149 Memo Reference: EXP1615	TRC	11/09/17 - Candidate hotel for trip to San Diego, CA for endorsement interview.	\$162.19
Salute e Vita Ristorante Richmond, Ca 94804 Memo Reference: EXP1620	FND		\$500.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1621	TRC	11/16/17 - Candidate airfare for trip to Los Angeles, CA for speech.	\$133.98
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1623	SAL		\$3,500.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Tony Thurmond for Superintendent of Public Instruction 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$91.50
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$500.00
Daily Consulting, LLC Rancho Santa Fe, CA 92067	CNS			\$5,000.00
Daily Consulting, LLC Rancho Santa Fe, CA 92067	CNS			\$5,000.00
United States Postal Service Richmond, CA 94801 Memo Reference: EXP1679	POS			\$98.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>107</u> of <u>197</u>
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1684	TRC	11/30/17 - Staff airfare for trip to Orange County/San Diego, CA for political meeting. Candidate in attendance.	\$173.98
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1685	TRC	11/30/17 - Staff airfare for trip to Orange County/San Diego, CA for political meeting. Candidate in attendance.	\$173.98
American Airlines Fort Worth, TX 76155 Memo Reference: EXP1691	TRC	11/17/17 - Candidate airfare for fundraising trip to Carlsbad, CA.	\$38.35
American Airlines Fort Worth, TX 76155 Memo Reference: EXP1692	TRC	11/17/17 - Candidate airfare for fundraising trip to Carlsbad, CA.	\$308.20
Amtrak Oakland, CA 94607 Memo Reference: EXP1693	TRC	11/23/17 - Candidate train fare for Sacramento meetings.	\$19.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 108 of 197
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amtrak Oakland, CA 94607 Memo Reference: EXP1694	TRC	11/29/17 - Candidate train fare for Sacramento meetings.	\$19.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1695	TRC	11/29/17 - Candidate train fare for Sacramento meetings.	\$19.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1696	TRC	11/30/17 - Candidate train fare for Sacramento meetings.	\$19.00
Lyft San Francisco, CA 94110 Memo Reference: EXP1697	TRC	11/18/17 - Candidate cab fare for local meetings and errands.	\$61.28
Lyft San Francisco, CA 94110 Memo Reference: EXP1698	TRC	11/19/17 - Candidate cab fare for local meetings and errands.	\$57.64

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 109 of 197
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110 Memo Reference: EXP1699	TRC	11/17/17 - Candidate cab fare for local meetings and errands.	\$11.48
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1700	TRC	12/16/17 - Candidate airfare for trip to Los Angeles, CA for speech.	\$240.98
United Airlines Chicago, IL 60601 Memo Reference: EXP1701	TRC	12/16/17 - Candidate airfare for trip to Los Angeles, CA for speech.	\$173.20
United Airlines Chicago, IL 60601 Memo Reference: EXP1702	TRC	12/16/17 - Candidate airfare for trip to Los Angeles, CA for speech.	\$46.00
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1703	SAL		\$3,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$26.50
NGP VAN, Inc. Washington, DC 20005	FND			\$955.91
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
Annie Eagan Consulting Oakland, CA 94612			Fundraising Services	\$7,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95110	CMP			\$83.01
The Henry Levy Group Oakland, CA 94618	PRO			\$3,542.70
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$156.00
Equal Rights Advocates San Francisco, CA 94102	CVC			\$1,000.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$250.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$29.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$8.00
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP1781	SAL		\$3,500.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$91.50

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amtrak Oakland, CA 94607 Memo Reference: EXP1796	TRC	12/2/17 - Candidate train fare for Sacramento meetings.	\$19.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1797	TRC	12/2/17 - Candidate train fare for Sacramento meetings.	\$19.00
Amtrak Oakland, CA 94607 Memo Reference: EXP1798	TRC	12/3/17 - Candidate train fare for Sacramento meetings.	\$28.50
Amtrak Oakland, CA 94607 Memo Reference: EXP1799	TRC	12/3/17 - Candidate train fare for Sacramento meetings.	\$47.50
Amtrak Oakland, CA 94607 Memo Reference: EXP1800	TRC	12/6/17 - Candidate train fare for Sacramento meetings.	\$38.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1801	TRS	12/13/17 - Staff train fare for local meetings and errands.	\$6.90
Bay Area Rapid Transit Oakland, CA 94612 Memo Reference: EXP1802	TRS	12/6/17 - Staff train fare for local meetings and errands.	\$6.90
Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EXP1804	TRC	11/30/17 - Candidate hotel for trip to Orange County/San Diego, CA for political meeting.	\$357.26
Lyft San Francisco, CA 94110 Memo Reference: EXP1805	TRC	12/6/17 - Candidate cab fare for local meetings and errands.	\$29.43
Lyft San Francisco, CA 94110 Memo Reference: EXP1806	TRC	12/7/17 - Candidate cab fare for local meetings and errands.	\$21.64

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP1809	TRC	12/01/17 - Candidate hotel for trip to Sacramento, CA for speech.	\$375.22
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1812	TRC	12/06/17 - Candidate airfare for fundraising trip to Anaheim, CA.	\$347.96
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1813	TRC	12/14/17 - Candidate airfare for fundraising trip to Los Angeles, CA.	\$220.98
Pier 70 Partners San Francisco, CA 94107 Memo Reference: EXP1814	FND		\$740.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1816	TRC	11/30/17 - Staff airfare for trip to Orange County/San Diego, CA for speech. Candidate in attendance.	\$8.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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PEX Card New York, NY 10018 Memo Reference: EXP1820	OFC		\$15.00
California Democratic Party Sacramento, CA 95811 Memo Reference: EXP1849		Endorsement registration	\$1,000.00
Committee ID: 741666 Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1864	TRC	12/14/17 - Candidate airfare for Los Angeles fundraising trip.	\$138.98
Amtrak Oakland, CA 94607 Memo Reference: EXP1865	TRC	12/15/17 - Candidate train fare for Sacramento meetings.	\$58.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB		\$2.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)


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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1917	TRC		1/10 - 1/11/18 - Candidate airfare for Ontario/San Dimas political meetings.	\$151.96
NGP VAN, Inc. Washington, DC 20005	FND			\$310.07
NGP VAN, Inc. Washington, DC 20005	FND			\$378.96
NGP VAN, Inc. Washington, DC 20005	FND			\$600.67

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NGP VAN, Inc. Washington, DC 20005	FND			\$92.90
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP1940	TRC		1/19/18 - Candidate airfare for Los Angeles campaign speech trip.	\$113.98
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP2007	SAL			\$3,500.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$69.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Cambridge, MA 02138	FND			\$0.20
NGP VAN, Inc. Washington, DC 20005	FND			\$62.64
DonorStack Oakland, CA 94618	WEB			\$346.95
Madeline Franklin San Francisco, CA 94115	MTG		06/25/17- Pride Parade Contingent in San Francisco. Candidate in attendance.	\$257.00
Madeline Franklin San Francisco, CA 94115	CMP			\$591.33

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95110	CMP			\$129.18
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP			\$535.00
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP			\$760.00
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP			\$468.00
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP			\$1,601.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$4,083.81
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$399.91
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$1,862.60
EMC Research Columbus, OH 43215	POL			\$31,500.00
The Henry Levy Group Oakland, CA 94618	PRO			\$5,889.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alliance Graphics Berkeley, CA 94710	WEB			\$777.31
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$309.00
SCN Strategies, Inc. San Francisco, CA 94104	TRS		05/11/17- Staff travel to Sacramento, CA for meetings. Candidate not in attendance.	\$42.00
SCN Strategies, Inc. San Francisco, CA 94104	WEB			\$1,003.73
SCN Strategies, Inc. San Francisco, CA 94104	TRS		05/11/17- Staff travel to Sacramento, CA for meetings. Candidate not in attendance.	\$20.55

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
SCN Strategies, Inc. San Francisco, CA 94104	WEB			\$132.37
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
SCN Strategies, Inc. San Francisco, CA 94104	TRS		06/23/17- Staff hotel in Sacramento for fundraising/endorsement meeting. Candidate in attendance.	\$236.57

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104	TRS		06/19/17- Fundraising/endorsement meeting in Los Angeles. Candidate in attendance.	\$173.83
SCN Strategies, Inc. San Francisco, CA 94104	MTG		06/19/17- Fundraising/endorsement meeting in Los Angeles. Candidate in attendance.	\$87.97
SCN Strategies, Inc. San Francisco, CA 94104			Design Services	\$3,575.00
SCN Strategies, Inc. San Francisco, CA 94104			Design Services	\$350.00
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP951		SAL		\$3,500.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)




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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$141.50
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP960	TRC		7/20 - 7/21/17 - Candidate airfare for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$15.00
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP961	TRC		7/20 - 7/21/17 - Candidate airfare for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$225.95
Southwest Airlines Oakland, CA 94621 Memo Reference: EXP962	TRC		7/20 - 7/21/17 - Candidate airfare for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$243.98

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The L.A. Hotel Downtown Los Angeles, CA 90071 Memo Reference: EXP964	TRC		7/20 - 7/21/17 - Candidate hotel for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$24.67
The L.A. Hotel Downtown Los Angeles, CA 90071 Memo Reference: EXP965	TRC		7/20 - 7/21/17 - Candidate hotel for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$497.52
The L.A. Hotel Downtown Los Angeles, CA 90071 Memo Reference: EXP966	TRC		7/20 - 7/21/17 - Candidate meal for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$30.13
The L.A. Hotel Downtown Los Angeles, CA 90071 Memo Reference: EXP967	TRC		7/20 - 7/21/17 - Candidate meal for Los Angeles Unified School District Teacher of the Year luncheon trip.	\$30.13
United States Postal Service Richmond, CA 94801	OFC			\$134.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Annie Eagan Consulting Oakland, CA 94612			Fundraising Services	\$7,000.00
Mary Nicely Berkeley, CA 94707	CMP			\$306.88
Mary Nicely Berkeley, CA 94707	CMP			\$232.57
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00
Daily Consulting, LLC Rancho Santa Fe, CA 92067	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)


Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Madeline Franklin San Francisco, CA 94115 Memo Reference: EXP993	SAL 		\$3,500.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$267.75
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$26.50

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SUBTOTAL \$277,606.85

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
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Statement covers period
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NAME OF FILER
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1395467

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EMC Research Columbus, OH 43215	POL	\$31,500.00	\$0.00	\$31,500.00	\$0.00
Unity PAC, A Sponsored Committee of The Alameda Labor Council, AFL-CIO Oakland, CA 94621	MTG 05/05/17- Annual Unionist of the Year Awards and Dinner Ceremony. Candidate in attendance.	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Committee ID: 1294190 SCN Strategies, Inc. San Francisco, CA 94104	TRS 05/11/17- Staff travel to Sacramento, CA for meetings. Candidate not in attendance.	\$42.00	\$0.00	\$42.00	\$0.00

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$9,502.96
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$75,951.95
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$66,448.99)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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SCN Strategies, Inc. San Francisco, CA 94104	WEB	\$1,003.73	\$0.00	\$1,003.73	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	TRS 05/11/17- Staff travel to Sacramento, CA for meetings. Candidate not in attendance.	\$20.55	\$0.00	\$20.55	\$0.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB	\$2,620.65	(\$18.00)	\$2,602.65	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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Olson Hagel & Fishburn LLP Sacramento, CA 95814 Memo Reference: PAY201	PRO	\$4,083.81	\$0.00	\$4,083.81	\$0.00
Olson Hagel & Fishburn LLP Sacramento, CA 95814 Memo Reference: PAY202	PRO	\$1,862.60	\$0.00	\$1,862.60	\$0.00
Olson Hagel & Fishburn LLP Sacramento, CA 95814 Memo Reference: PAY203	PRO	\$399.91	\$0.00	\$399.91	\$0.00
Madeline Franklin San Francisco, CA 94115	CMP	\$0.00	\$12.96	\$0.00	\$12.96

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Madeline Franklin San Francisco, CA 94115	TRC 10/20/17 - Candidate travel for local meetings and errands	\$0.00	\$4.72	\$0.00	\$4.72
Madeline Franklin San Francisco, CA 94115	OFC	\$0.00	\$2.95	\$0.00	\$2.95
Madeline Franklin San Francisco, CA 94115	TRC 10/6/17 - Candidate travel participating in forum	\$0.00	\$30.30	\$0.00	\$30.30
Madeline Franklin San Francisco, CA 94115	TRC 11/11/17 - Candidate travel for speech at the CA Young Dems/endorsement	\$0.00	\$91.63	\$0.00	\$91.63

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Madeline Franklin San Francisco, CA 94115	TRS 11/17/17 - Staff local travel for meetings and errands. Candidate not in attendance.	\$0.00	\$5.03	\$0.00	\$5.03
Madeline Franklin San Francisco, CA 94115	OFC	\$0.00	\$2.95	\$0.00	\$2.95
Madeline Franklin San Francisco, CA 94115	TRS 11/29/17 - Staff travel for local meetings and errands. Candidate not in attendance.	\$0.00	\$29.70	\$0.00	\$29.70
Madeline Franklin San Francisco, CA 94115	TRC 11/30/17 - Candidate travel for policy briefing with group in OC, speech at CSBA conference	\$0.00	\$108.72	\$0.00	\$108.72

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Madeline Franklin San Francisco, CA 94115	TRS 11/30/17 - Staff travel for policy briefing. Candidate in attendance.	\$0.00	\$30.51	\$0.00	\$30.51
Madeline Franklin San Francisco, CA 94115	OFC	\$0.00	\$2.95	\$0.00	\$2.95
Madeline Franklin San Francisco, CA 94115	TRS 07/21/17 - Staff travel for combination of political and fundraising events, Candidate not in attendance	\$0.00	\$84.64	\$0.00	\$84.64
Madeline Franklin San Francisco, CA 94115	TRS 07/23/17 - Staff travel for local meetings and errands, travel between speech and fundraiser. Candidate not in attendance.	\$0.00	\$75.53	\$0.00	\$75.53

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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Madeline Franklin San Francisco, CA 94115	OFC	\$0.00	\$2.95	\$0.00	\$2.95
Madeline Franklin San Francisco, CA 94115	TRS 07/27/17 - Staff travel for combination of political and fundraising events. Candidate not in attendance.	\$0.00	\$140.30	\$0.00	\$140.30
Madeline Franklin San Francisco, CA 94115	TRS 08/02/17 - Staff travel for local meetings and errands. Candidate not in attendance.	\$0.00	\$37.04	\$0.00	\$37.04
Madeline Franklin San Francisco, CA 94115	OFC	\$0.00	\$2.95	\$0.00	\$2.95

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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Madeline Franklin San Francisco, CA 94115	TRS 08/26/17 - Staff travel for CPD EBoard speech. Candidate in attendance.	\$0.00	\$17.50	\$0.00	\$17.50
Madeline Franklin San Francisco, CA 94115	OFC	\$0.00	\$2.95	\$0.00	\$2.95
Chez Panisse Restaurant & Cafe Berkeley, CA 94709	FND	\$0.00	\$3,834.68	\$0.00	\$3,834.68
SCN Strategies, Inc. San Francisco, CA 94104	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA FORM 460

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Madeline Franklin San Francisco, CA 94115	MTG 06/25/17- Pride Parade Contingent in San Francisco. Candidate in attendance.	\$257.00	\$0.00	\$257.00	\$0.00
Madeline Franklin San Francisco, CA 94115	CMP	\$591.33	\$0.00	\$591.33	\$0.00
Pacific Printing San Jose, CA 95110	CMP	\$129.18	\$0.00	\$129.18	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	WEB	\$132.37	\$0.00	\$132.37	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA FORM 460

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP	\$1,601.00	\$0.00	\$1,601.00	\$0.00
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP	\$760.00	\$0.00	\$760.00	\$0.00
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP	\$468.00	\$0.00	\$468.00	\$0.00
Mailrite Print & Mail, Inc. Sacramento, CA 95834	CMP	\$535.00	\$0.00	\$535.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 12/31/2017

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FORM 460

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SCN Strategies, Inc. San Francisco, CA 94104	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	TRS 06/23/17- Staff hotel in Sacramento for fundraising/endorsement meeting. date in attendance.	\$236.57	\$0.00	\$236.57	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	TRS	\$173.83	\$0.00	\$173.83	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA FORM 460

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SCN Strategies, Inc. San Francisco, CA 94104	MTG	\$87.97	\$0.00	\$87.97	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	Design Services	\$3,575.00	\$0.00	\$3,575.00	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	Design Services	\$350.00	\$0.00	\$350.00	\$0.00
Mary Nicely Berkeley, CA 94707	CMP	\$232.57	\$0.00	\$232.57	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 12/31/2017

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mary Nicely Berkeley, CA 94707	CMP	\$306.88	\$0.00	\$306.88	\$0.00
SUBTOTALS		\$75,969.95	\$9,502.96	\$75,951.95	\$9,520.96

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Madeline Franklin

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110	TRS		07/23/17 - Staff travel between speech and fundraiser. Candidate not in attendance.	\$63.73
Lyft San Francisco, CA 94110	TRS		07/23/17 - Staff travel for local meetings and errands. Candidate not in attendance.	\$11.80
Lyft San Francisco, CA 94110	TRS		08/02/17 - Staff travel for local meetings and errands. Candidate not in attendance.	\$29.45
Lyft San Francisco, CA 94110	TRS		08/02/17 - Staff travel for local meetings and errands. Candidate not in attendance.	\$7.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$112.57

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Madeline Franklin

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110	TRS		08/26/17 - Staff travel for CPD EBoard speech. Candidate in attendance.	\$17.50
Lyft San Francisco, CA 94110	TRS		11/30/17 - Staff travel for policy briefing. Candidate in attendance.	\$16.70
Lyft San Francisco, CA 94110	TRS		11/17/17 - Staff local travel for meetings and errands. Candidate not in attendance.	\$5.03
Lyft San Francisco, CA 94110	TRS		11/29/17 - Staff travel for local meetings and errands. Candidate not in attendance.	\$29.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$68.93

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Madeline Franklin

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94110	TRS		11/30/17 - Staff travel for policy briefing. Candidate in attendance.	\$13.81
Lyft San Francisco, CA 94110	TRC		11/30/17 - Candidate travel for policy briefing with group in OC	\$99.59
Lyft San Francisco, CA 94110	TRC		11/30/17 - Candidate travel for speech at CSBA conference	\$9.13
Lyft San Francisco, CA 94110	TRC		10/6/17 - Candidate travel participating in forum	\$30.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$152.83

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
IDM Payroll Solutions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1071.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
IDM Payroll Solutions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1071.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
IDM Payroll Solutions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75
Department of the Treasury Atlanta, GA 30348	SAL			\$267.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1071.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SCN Strategies, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dangerboys, LLC San Francisco, CA 94104		Filming and Production Services	\$4,928.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4928.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period

from 07/01/2017

through 12/31/2017

CALIFORNIA
FORM **460**

Page 149 of 197

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER
1395467

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 150 of 197

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tony Thurmond for Superintendent of Public Instruction 2018

I.D. NUMBER

1395467

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/3/2017	Tony Thurmond Richmond, CA 94804	Reimbursement for expense charge to committee card in error, see Schedule E.	\$254.34

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$254.34

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$254.34
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$254.34

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: EXP916

Contribution amount in error, refund processed on 7/17/2017

Memo Reference: EXP951

Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: EXP960

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP961

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Memo Reference: EXP993

Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: EXP1023

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Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

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Memo Reference: EXP1816

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP1820

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP1849

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Memo Reference: EXP1864

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP1865

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP1917

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP1940

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP2007

Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: PAY201
1099 Yes

Memo Reference: PAY202
1099 Yes

Memo Reference: PAY203
1099 Yes
